



ULTRADENT PRODUCTS, INC.  
PO BOX 952648  
ST LOUIS, MO 63195-2648

Toll Free Phone Number: 800.552.5512  
Phone Number: 801.572.4200

**BILL TO:**

Attn: Accounts Payable  
DR THOMAS AROSTEGUI  
5409 DEWEY DR  
FAIR OAKS CA 95628-3137

**INVOICE**

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	02-JAN-18
TERMS	Credit Card
INVOICE DATE	02-JAN-18
INVOICE NUMBER	12915911
CUSTOMER ID	169499
PURCHASE ORDER	932
SALES REP	Web Store
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

**SHIP TO:**

DR THOMAS AROSTEGUI  
5409 DEWEY DR  
FAIR OAKS CA 95628-3137

9617018 ID# 68211949-SMANDREA (14)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	842	Jiffy Polisher Points, Fine	Y	40.99	40.99
1	892	Jiffy Polisher Points, Coarse	Y	40.99	40.99
1	839	Jiffy Polisher Points, Medium	Y	40.99	40.99
3	131	Ultrapak Cord #0	Y	12.59	37.77
3	132	Ultrapak Cord #1	Y	12.59	37.77
3	133	Ultrapak Cord #2	Y	12.59	37.77
1	172	Fischer's Ultrapak Packer 90° Regular	Y	36.99	36.99
1	5368	Opalescence 15% PF Melon Patient Kit	Y	35.49	35.49

Saved Amount: \$12.60

Online ordering is now available 24 hours a day, 7 days a week. Please visit [www.ultradent.com](http://www.ultradent.com).  
When mailing your payment, please use the correct REMIT TO address to ensure the fastest posting to your account.  
Receive and pay bills online. Enroll at <http://ultradent.billtrust.com>. Enrollment tokens may be found on any statement or an invoice prior to 4/24/14.

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
308.76	23.95	0.00	332.71	332.71	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%) ON THE UNPAID BALANCE  
WILL BE ADDED MONTHLY. MINIMUM CHARGE: 75 CENTS.

☐ CHECK IF THERE IS A CHANGE OF ADDRESS

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**REMIT TO:**

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